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## CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

$\bigcap$ $\bigvee$ $C$	PURCHASING DEPARTMEN	NT						
	JULY 8, 2004							
TO: / Y RONN D. J	ONES, PURCHASING OFFICER							
FROM CHARLES	MCCOY, SENIOR BUYER							
RFB2005-0	ENDATION OF AWARD ON REQUEST/FOR OFFER 003-CM JMINUM SIGN BLANKS	BID OPENING DATE: 7/7/04						
I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: <b>DEPT OF FINANCE &amp;</b>								
RECOMMEND CONTR	ACT AWARD FOR ALL ITEMS TO CUSTOM PRODUCTS CORPORA	ATION.						
TABULATION ATTACHED.								
THIS IS A RECOMMEN	IDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWAR	D IS MADE BY THE PURCHASING DIVISION BY						
ISSUING A PURCHASE	E ORDER AFTER THE PROTEST PERIOD ENDS ON:	4. DATE OF RECOMMENDATION: 7/15/2004						
RONN D. JÓNES PURCHASING OFFICE	Parce / 1/5/04 (DATE)							



## City of Albuquerque

## AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2005-003-CM
BID TITLE: ALUMINUM SIGN BLANKS
CHARLES MCCOY, SENIOR BUYER, PHONE NO.: (505)768-3320

_	Item		Bid Amount	Discounted Bid	Vendor Name/Comments
	From Item No.: 1	To Item No.: 30			<del></del>
			\$27,830.39	\$27,830.39	CUSTOM PRODUCTS CORP.
			\$28,140.04	\$28,140.04	VULCAN ALUMINUM
			\$30,658.20	\$30,658.20	ROCAL, INC.
			\$32,631.53	\$32,631.53	ZUMAR INDUSTRIES, INC.
			\$45,580.98	\$45,580.98	HALL SIGNS, INC.

Total Offers = 5

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<sup>\*</sup> Denotes that at least one Item in the Group was 'No Bid'